AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			T 1. Contract		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase		5. Project No. ((f applicable)			
01	2003APR09	SEE SCHEDULE						
6. Issued By	Code W52H09	7. Administered By (If other than Item 6) Code S1103A						
TACOM-ROCK ISLAND DCMA ATLANTA AMSTA-LC-CSC-A 805 WALKER STREET SUITE 1								
AMSTA-LC-CSC-A THERESA COFFENBERRY (309)782-4616	MARIETTA GA 30							
ROCK ISLAND IL 61299-7630								
EMAIL: COFFENBERRYT@RIA.ARMY.MIL		SCD G	C PAS NONE	ADP P	Г но0338			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	d Zip Code)	9A. Amendme	ent Of Solicitation	No.			
F N MANUFACTURING INC								
797 CLEMSON ROAD		9B. Dated (Se	9B. Dated (See Item 11)					
COLUMBIA SC 29229		10A Modifics	10A. Modification Of Contract/Order No.					
		X			order 110.			
TYPE BUSINESS: Large Business Perfo			DAAE20-01-D-0106/0006 10B. Dated (See Item 13)					
Code 3S679 Facility Code		2003FEB05	` '					
11. T	HIS ITEM ONLY APPLI	IES TO AMENDMENTS O	F SOLICITATION	NS				
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specifi	ed for receipt of O	ffers				
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED								
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.								
12. Accounting And Appropriation Data (If required no change to obligation data	(uired)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.								
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.							
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		es (such as changes	in paying office, a	ppropriation data, etc.)			
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 49.402-4(a)								
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. Name And Title Of Signer (Type or print)		itle Of Contracting	Officer (Type or	print)				
		SUZANNE K MCGR MCGREGORS@RIA.	REGOR ARMY.MIL (309)7	82-3127				
15B. Contractor/Offeror	15C. Date Signed	16B. United States	s Of America		16C. Date Signed			
		By	/SIGNED/		2003APR09			
(Signature of person authorized to sign)	-		re of Contracting	Officer)				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 3

PIIN/SIIN DAAE20-01-D-0106/0006 MOD/AMD 01

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PRODUCTION DELIVERY SCHEDULE FOR CLIN 0001AA AS INDICATED IN SECTION B, SUPPLIES/SERVICES.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0106/0006 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	600	EA	\$ 524.48000	\$314,688.00
	NOUN: BARREL, MACHINE GUN PRON: M132S327M1 PRON AMD: 01 ACRN: AA AMS CD: 060011HCBG4				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093034A159 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 170 25-MAR-2004				
	002 200 25-APR-2004				
	003 30 25-MAY-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0106/0006				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H093034A160 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 170 25-MAY-2004				
	002 30 25-JUN-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0106/0006				